

70718

9904555

Excess Tracking No
9904555

EXCESS PROPERTY REPORT

Section 1 (See instructions on back of form)

Property ID		Item Description <u>Street Pole & Lamp</u>		Manufacturer		Year	
Model	Serial	Unit/Quantity <u>1 each</u>	Unit Acq Cost <u>\$200.00</u>	Total Acq Cost <u>\$200.00</u>	Area <u>CFA</u>	Building <u>660</u>	
Operational/Technical Information Exceeded with Property <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Spares included <input type="checkbox"/> Yes (on Excess Tracking No) <input type="checkbox"/> No							
Is item a part/component to a Real/Personnel Property System <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide Real/Personnel Property System Property ID # _____							
ESH&Q Reviews*		Reviewer (Signature)		Condition Codes (Circle one)			
Radiological Survey <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				1 Unused - Good <u>(7)</u> Repairs Required - Good			
Environmental Coordination <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				2 Unused - Fair 8 Repairs Required - Fair			
Safety <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				3 Unused - Poor 9 Repairs Required - Poor			
Quality <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				4 Used - Good X -Salvage			
Industrial Hygiene <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				5 Used - Fair S -Scrap			
				<u>6 Used - Poor</u>			
*The generator's signature below (Generator Certification) without any ESH&Q reviewer signatures means the property is cleared from having any ESH&Q review for excessing							

Generator Certification I certify that all required reviews have been conducted in accordance with LMITCO Company Procedures the property meets all requirements of the Form 580 14# "Excess Acceptance Criteria," and a completed Property Review Checklist is attached

Generator LMITCO Org No 6520 S No _____ Phone _____ MS _____
Generator's Signature [Signature] Date 12 May 79

Section 2

LMITCO Property Reutilization and Disposal Office Use		FSC Code <u>640</u>	
Export Controlled <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Reviewer's Initials <u>[Signature]</u>		
Disposition Code <input type="checkbox"/> Reportable List	Item	<input checked="" type="checkbox"/> Unreportable/Salvage	<input type="checkbox"/> Scrap
RCT Survey of Representative Samples	Signature <u>[Signature]</u>	S No <u>68582</u>	Date <u>10-12-00</u>
Safety			Phone _____ N/A <input type="checkbox"/>
Industrial Hygiene			Phone _____ N/A <input type="checkbox"/>
Quality			Phone _____ N/A <input type="checkbox"/>
Environmental Coordination			Phone _____ N/A <input type="checkbox"/>
Comments			
Excess Pre-Approval <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Signature <u>[Signature]</u>	S No <u>6676</u> Date <u>5-17-99</u>

Section 3

Supervisor/Manager Certification I certify that all required reviews have been conducted in accordance with LMITCO Company Procedures, the property is not hazardous nor proliferation sensitive and meets all requirements of the Form 580 14 "Excess Acceptance Criteria" and authorize shipment of property to the excess facility

Supervisor/Manager Signature [Signature] Phone 520-7916 Date 5-12-99 MS 4108

Received at Excess Facility		Date <u>10-16-00</u>	By <u>BCS</u>
Excess Location <input type="checkbox"/> Warehouse <input type="checkbox"/> North Yard <input checked="" type="checkbox"/> South Yard <input type="checkbox"/> Other		(Area/Building/Location) <u>5Y08</u>	

520 31
11/24/97
Rev 00

PROPERTY REVIEW CHECKLIST (Tripwire)

1 Property Description

2 Reference Document No

STREET BLVD Lamp
70718

Tripwire Question	Yes	Uncertain	No	Comment
3 Is the item specifically designed fabricated or rated for nuclear service research or particle physics?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4 Does the item contain data or data processing capabilities (i.e. software)? This does not include Central Processing Units (CPU) that have been sanitized	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5 Is the item a data analyzer processor recorder or instrument?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6 Is the item a recordable instrument for nondestructive evaluation or assay?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7 Has/can the item be used for casting shaping sizing or grading nuclear fuels or target materials?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8 Is the item for precision machining forming or welding of metals?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9 Is the item designed for high voltage amperage or electrical frequency?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10 Is the item an ionizing radiation monitor detector or instrument?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11 Was the item designed to withstand cryogenic or pyrolytic temperatures?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12 Is the item an electrical power supply or conditioner?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13 Is the item constructed of high purity or high strength metals/alloys?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14 Is the item specifically designed fabricated or rated as chemical process equipment, reactors piping storage containers or off-gas handling equipment (excludes HEPA filters)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15 Does the item contain neutron absorbers moderators reflectors or targets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16 Does the item contain fissile fertile or fusible isotopes?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
17 Is the item specifically designed fabricated or rated for superconductive service?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
18 Is the item designed for remote use or service?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
19 Is the item composed of metals suitable for nuclear fuel cladding?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

20 Reviewed by

JOE POIRIER
Printed Name

[Signature]
Signature

21 Date

12 MAY 99